

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Apr 2020

Invoice Number
9938-1

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
26 Mar 2020 14:20				
2 Grice Street, Oran Park, New South Wales, 2570				
THOMPSONS ORAN PARK SV253914				
Supply and install 3 new springs and pair of cables tension test operation ok complete	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	1,320.00

Due Date: 2 Apr 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 9938-1
Amount Due **1,320.00**
Due Date 2 Apr 2020
Amount Enclosed

Enter the amount you are paying above